

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

RE: APPLICATION – HOMES FOR THE AGED

Dear Applicant:

Enclosed is the application for a license for the above referenced facility type.

Instructions and additional materials are included which will assist you in completing the application.

Please return all of the completed and required application materials to:

Michigan Department of Licensing and Regulatory Affairs Bureau of Community and Health Systems P.O. Box 30664 Lansing, MI 48909-8164

For additional information, please contact the Licensing Unit at (866) 685-0006 or Fax at (517) 284-9709.

Thank you.

APPLICATION INSTRUCTIONS FOR A HOME FOR THE AGED ORIGINAL LICENSE

Necessary Forms and Information to Begin the Licensing Process

The following forms must be completed, and the <u>original</u> signed copy of each returned to the address indicated on the transmittal letter to begin the licensing process:

- 1. Homes for the Aged Application (BCAL-1600) [Rule 325.1911(1)]
- License Record Clearance Request (BCAL 1326A FP). 1978 PA 368
 Sec. 2131 (7) requires the applicant, authorized representative, owner, operator, or member of the governing body who has regular direct access to residents or who has on-site facility operational responsibilities to submit fingerprints for a criminal history check.

Call the licensing unit at 1-866-685-0006 for a copy of the BCAL-1326A-FP form and the RI-030 form.

For new applicants and/or new construction or remodeling, the building(s) intended for use as a licensed home for the aged must first be approved for use by both the Department of Licensing and Regulatory Affairs' Health Facility Engineering Section and the Bureau of Fire Services. Upon acceptance of your complete license application, two copies of the Request for Plan Review (BCAL-1605) and Application for Fire Safety Plan Examination (BFS-979) will be mailed to you. It is your responsibility to submit the Request for Plan Review with your plans for review and approval by these two agencies.

Note: Plans for new construction and remodeling will also need to be submitted and approved by local building authorities. Additional information is available at Michigan Building Code Construction.

You must be licensed to admit residents. The receipt of an approval to occupy from the Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Health Facilities Engineering Section and the Bureau of Fire Services does not allow you to admit residents until you have received a license from the Department.

Once the Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems has received your permit to occupy from the Bureau of Community and Health Systems, Health Facilities Engineering Section, a licensing staff person will contact you regarding review of your policies and procedures and other documents required by rule and statute, and to arrange for an on-site inspection.

Change of Information - As required by Rule 325.1913(2), the applicant or authorized representative is required to give written notice to the Department <u>within 5 business</u> <u>days</u> of any changes to the information as submitted in the application subsequent to issuance of a regular, provisional, or temporary permit.

Other Required Documents And Information To Be Made Available For Review And Approval By Licensing Staff Before License Issuance Can Be Recommended

DO NOT SEND THIS INFORMATION WITH THE APPLICATION

A. Qualifications of the Administrator [Rule 325.1921(2)(a)(b)(c)]

Evidence of education, training and experience related to the population served.

B. Rights and Responsibilities of a Resident [MCL 333.20201 and MCL 333.20202]

A written policy describing the rights and responsibilities of a resident which must be publicly **posted** in the facility.

- C. Program Statement [MCL 333.20178, Rule 325.1922 and Rule 325.1901(15)]
- D. Statement of Services & Charges & Fees [MCL 333.20201(3)(f), Rule 325.1901(19) and Rule 325.1925(3)(b)]
- E. Resident Admission Policy [Rule 325.1901(3) and Rule 325.1922(2)]
- F. Discharge Policy [MCL 333.20201(3)(e) and Rule 325.1922(1)(11-16)]
- G. Resident Admission Contract [Rule 325.1901(19) and Rule 325.1922(3)]
- H. Smoking Policy [MCL 333.21333; 333.12601(1)(i)(a)(q) and 333.12603(1)(2)]
- I. Disaster Plan [Rule 325.1981(1)]

The facility shall have a written plan and procedure(s) to be followed in case of fire, explosion, loss of heat, loss of power, loss of water or other emergency. The disaster plan must be available to all employees. Personnel shall be trained to perform assigned tasks.

J. Management Agreement [Rule 325.1911(3)(b)] – if applicable

Any management agreement or contract between the applicant and other person or company related to the operation of the facility.

Other Required Documents Which Must Be Provided to Licensing Staff Before License Issuance Can Be Recommended

K. Surety Bond for Patient Trust Funds Held by a Home for the Aged [MCL 333.21321]

A security bond issued to the <u>Director of the Michigan Department of Licensing</u> and <u>Regulatory Affairs</u> in an amount equal to not less than 1-1/4 times the average amount of funds the applicant is likely to hold during the first year of operation or the average balance of resident funds held during the prior year.

The surety bond must be issued by a company authorized by the Michigan Department of Licensing and Regulatory Affairs. A list of authorized surety companies can be obtained at:

http://www.michigan.gov/documents/lara/Surety_Fidelity_FAQs_383969_7.pdf or calling (877) 999-6442. The original surety bond must be transmitted to your licensing staff prior to issuance of a license.

OR

K. Letter of Attestation

A written attestation that the facility will not hold resident funds and/or refundable deposits.

HOMES FOR THE AGED APPLICATION FOR LICENSURE

Michigan Department of Licensing and Regulatory Affairs Bureau of Community and Health Systems

Į	FOR CASHIER USE ONLY – Cashier code: 100501
Į	License Number:
I	Paid Amount:
I	Cashier:
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SECTION I - FACILITY INFORMATION TYPE OF APPLICATION: INITIAL: EXISTING BLDG NOT CURRENTLY LICENSED AS HFA CHANGE OF OWNERSHIP NEW CONSTRUCTION APPLICATION INFORMATION UPDATE 1. Facility Name 2. Main/Public Telephone No. 3. Fax Number 4. E-Mail address 7. State 6. City/Village/Township 5. Facility Street Address 8. Zip Code 9. County 10. Facility Mailing Address (if different than #5) 11. City 12. State 13. Zip Code 14. County 15. Number of Beds to be Licensed 16. Administrative/Emergency Phone No. 17. Program Dementia/Alzheimers Aged Building Fire Safety Review Type (NFPA 101) ☐ Chapter 18 New Health Facility ☐ Chapter 19 Existing Health Facility You must attest to the statement below to be reviewed under this chapter. ☐ Chapter 32 New Board & Care You must attest to the statement below to be reviewed under this chapter. ☐ Chapter 33 Existing Board & Care You must attest to the statement below to be reviewed under this chapter. Evacuation Status: ☐ prompt, ☐ slow, ☐ impractical ☐ I attest the operation was in existence on or before February 11, 2018 and continuously operating up to the time of application for a home for the aged license ☐ I have attached documentation to establish the facility was in operation before February 11, 2018. SECTION II – APPLICANT/LICENSEE INFORMATION 18. Individual(s)/Company (that owns operation to be licensed) 19. Federal Tax I.D. Number or Social Security Number 20. Individual(s)/Company Street Address 21. Individual(s)/Company City 22. State 23. Zip Code 24. County 25. Mailing Address (if different than #20) 26. City 27. State 29. County 28. Zip Code 30. Individual(s)/Company Telephone Number 31. Fax Number 32. Type of ownership: Individual(s) Sole Proprietorship Limited Partnership Limited Liability Partnership Partnership LLC Non-Profit Corporation Government Other (specify) SECTION III - CORPORATION OFFICERS/DIRECTORS/TRUSTEES/LLC MEMBERS OF #18 (if applicable) (Attach additional pages if necessary)

NAME	TITLE	ADDRESS (City, State, Zip Code)

SECTION IV – LIST ALL PERSONS OR COMPANIES WITH OWNERSHIP INTEREST (Attach additional pages if necessary) ADDRESS (CITY, STATE, OWNERSHIP IN OPERATION OWNERSHIP IN PROPERTY NAME YES YES YES NO YES NO YES YES NO NO YES NO YES NO SECTION V – LIST ANY PERSON OR COMPANY INVOLVED WITH THE OPERATION OF THE HOME THROUGH MANAGEMENT AGREEMENT (IF APPLICABLE) NAME ADDRESS (City, State, Zip Code) SECTION VI – AUTHORIZED REPRESENTATIVE An authorized representative shall be appointed and have and agree to the following authorities relative to licensure: submit applications and amendments, provide all requested information to the department, enter into agreements with the department, receive notice and service in matters relating to licensure. Use BCAL-1603 to notify the department of a subsequent change in the authorized representative. 34. Social Security # 35. Phone 33. Authorized Representative 36. E-mail Address 37. Alternative Phone Number 38. Fax Number SECTION VII - ADMINISTRATOR Use BCAL-1606 to notify the department of a subsequent appointment or change in the administrator. 39. Name of Administrator (if known) 40. Social Security # 41. Phone 44. Fax Number 42. E-mail Address 43. Alternative Phone Number SECTION VIII - CERTIFICATION AND SIGNATURES The applicant certifies that he/she has read 1978 PA 368, and the Administrative Rules (325.1901 through 325.1981) regulating the operation of Homes for the Aged facilities. If granted a license, I will comply with the Act and these Rules. Failure to submit accurate and complete information in a timely manner may result in denial of licensure. An applicant who makes a false statement in this application is subject to criminal penalties under Section 20142(5) of the Public Health Code (1978 PA 368). The applicant certifies that the information provided on this application is true, complete and accurate to the best of his/her knowledge. The applicant certifies that, in compliance with the Administrative Rule 325.1913(2), notification within 5 business days will be given to the Department for any changes to the information submitted on or with this application. 45. Individual Applicant or Member of the Applicant Company or Board (Print or Type) 46. Applicant/Member Phone Number 47. Applicant/Member Signature 48. Date

AUTHORITY: 1978 PA 368 of 1978 LARA is an equal opportunity employer/program. COMPLETION: NON-Mandatory COMPLETION: License issuance will be denied.

NOTE: The application may not be signed by the authorized representative unless also a member of the

applicant company or board.

HOMES FOR THE AGED CERTIFICATE OF APPOINTMENT OF AUTHORIZED REPRESENTATIVE Department of Licensing and Regulatory Affairs Bureau of Community and Health Systems

Notice is hereby given to the Michigan Department of @WYbg]b['UbX'FY[i `Uhcfm5 ZZU]fg in accordance with

administrative rules that:					
Owner of facility (name):					
Has appointed (name):					
Whose social security number is:	Whose date of birth is:				
As the authorized representative for:					
Facility Name:		License #			
Address (street, city, zip code)					
Rule 325.1911(3) specifies that the authorized representative is authorized by the owner to: a. Submit amendments to the application. b. Provide the department with all information necessary in connection with licensure. c. Enter into agreements with the department in connection with licensure. d. Receive notice and service in matters relating to licensure. This appointment will remain in effect until written notice of termination and appointment of a new authorized representative is sent to the Michigan Department of Licensing and Regulatory Affairs.					
Signature of Owner/Person with Legal Authority to Act on behalf of Company or Board	Title				
Applicant/License Name	Date				

Authority: 1978 PA 368

LARA is an equal opportunity employer/program.

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"5 DDC-BHA9BH'C: 58A-B-GHF5HCF
Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

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Authorized Representative (name):					
Has appointed (name):					
Tido appointed (name).					
Whose social security number is:	Whose date of birth is:				
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Facility Name:		License #			
Address (street, city, zip code)					
Rule 325.1921 requires:					
served by the home (c) Be capable of assumplementation of sprogram statement and agreements. In accordance with Rule 32 (résumé or letter outlining etc.)	rs old. aining, and/or experience related to the populate. uring program planning, development, and services to residents consistent with the home's tand in accordance with the residents' service part of the population of the program planning, and the program planning and the program planning and the program of the program planning and the program of the program o	s olan ijcb			
Authorized Representative Signature	Printed Name of Authorized Representative	Date			
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